Case 10-13140-mkn Doc 12 Entered 03/24/10 13:58:33 Page 1 of 17

LAW OFFICES OF BELDING, HARRIS & PETRONI, LTD. ATTORNEYS AT LAW 417 WEST PLUMB LANE RENO, NEVADA 89509 (775) 786-7600

Las Vegas TV Partners LLC

Filter Criteria includes: Report order is by Date.

1)		Amount Still
Divor Oity Detroloum	13/1/00	AN ALL CA	Owed
PO Box 235		<u>j</u>	
Sacramento, CA 95691			
Twentieth Century Fox TV Syndication	12/1/09	35,525.00	
3659 Collection Ctr Drive			
Chicago, IL 60693			
Karen Garber	12/1/09	1,473.41	
Vegas TV			
Alarmco Inc.	12/3/09	420.00	
2007 Las Vegas Blvd. So.			
Las Vegas, NV 89104			
Alpine Water Systems Las Vegas	12/3/09	37,42	
P.O. Box 94436			
Las Vegas, NV 89193-4436			
Cartridge World	12/3/09	64.85	
9550 S. Eastern Avenue #190			
Las Vegas, NV 89123			
CLARK COUNTY ASSESSOR	12/3/09	11,950.64	
500 S. GRAND CENTRAL PARKWAY			
2ND FLOOR P.O. BOX 551401			
LAS VEGAS, NV 89155-1401			
FedEx	12/3/09	65.47	
P.O. Box 7221			
Pasadena, CA 91109			
FLOORS & MORE CLEANING SERVICES	12/3/09	800.00	
252 SACRAMENTO DRIVE			
LAS VEGAS, NV 89110			
John Franz	12/3/09	231.74	
Vegas TV			
Karen Garber	12/3/09	383.70	
Vegas TV			
Las Vegas Valley Water District	12/3/09	154.05	
1001 S. Valley View Blvd.			
Las Vegas, NV 89103			
Les Olson Copiers	12/3/09	96.03	
P.O. Box 65598			

3/24/2010 at 1:49 PM

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

		Amount Still	
Payee	Date	Amount Owed	
Salt Lake City, UT 84165			
David Martin	12/3/09	460.00	
8755 W. Flamingo Road			
Las Vegas, NV 89147			
Microwave, Inc.	12/3/09	700.00	
1500 Foremaster Lane			
Las Vegas, NV 89101			
North Las Vegas Constable	12/3/09	192.05	
2428 Martin Luther King			
North Las Vegas, NV 89032			
TV Magic, Inc.	12/3/09	9,946.49	
8112 Engineer Road			
San Diego, CA 92111			
Twentieth Century Fox TV Syndication	12/3/09	25.00	
3659 Collection Ctr Drive			
Chicago, IL 60693			
VERIZON WIRELESS	12/3/09	567.38	
PO BOX 9622			
MISSION HILLS, CA 91346-9622			
Radical Networks Inc.	12/3/09	1,484.00	
530 S 9th Street			
Las Vegas, NV 89101			
NU ERA Production & Design	12/7/09	1,725.00	
PO Box 33044			
Las Vegas, NV 89133-3044			
Bankcard Center	12/8/09	522.29	
PO Box 30833			
Salt Lake City, UT 84130-0833			
Bankcard Center	12/8/09	1,700.77	
PO Box 30833			
Salt Lake City, UT 84130-0833			
BANKCARD CENTER	12/8/09	980.61	
PO Box 30833			
Salt Lake City, UT 84130-0833			
Lisa Amerson	12/9/09	62.46	
Vegas TV			

Las Vegas TV Partners LLC

Filter Criteria includes: Report order is by Date.

			Amount Still
FRIC BELLOMY	12/9/09	30.26	CHCC
Vegas TV	!	,	
CBS PARAMOUNT DOMESTIC TELEVISION	12/9/09	925.00	
BANK ONE			
P.O. BOX 70642			
Chicago, IL 60673-0642			
CW LICENSING, LLC	12/9/09	9,420.00	
P.O. Box 30730			
Los Angeles, CA 90030-0730			
The Daily Buzz	12/9/09	1,097.00	
2101 East Fourth Street Ste #20			
Santa Anna, CA 92705			
Debmar-Mercury	12/9/09	2,166.66	
First California Bank			
1880 Century Park East #800			
Los Angeles, CA 90067			
John Franz	12/9/09	524.93	
Vegas TV			
The Greenspun Corporation	12/9/09	2,012.00	
901 NORTH GREEN VALLEY PARKWAY			
THVUHXXCV, NV 89014	5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
エスで	60/6/71	11,9/1.14	
885 Second Avenue			
New York, NY 10017-2201			
Kiesub Electronics	12/9/09	14.41	
3185 S. Highland Drive			
Suite 10			
Las Vegas, NV 89109-1029			
Marketron Broadcast Solutions	12/9/09	1,350.00	
PO BOX 3375			
Portland, OR 97208			
Republic Services	12/9/09	70.19	
PO Box 78040			
Phoenix, AZ 85062-8040			
Sony Pictures Television	12/9/09	3,474.95	
FKA CTTD			

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

Filter
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includes: Report order
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Payee	Date	Amount	Amount Still Owed
File #53771			
Los Angeles, CA 90074-3771			
TELEPACIFIC COMMUNICATIONS	12/9/09	1,007.33	
P.O. BOX 526015			
SACRAMENTO, CA 95852-6015			
Twentieth Century Fox TV Syndication	12/9/09	50.00	
3659 Collection Ctr Drive			
Chicago, IL 60693			
Wiley Rein LLP	12/9/09	113.49	
1776 K Street NW			
Washington, DC 20006			
CBS PARAMOUNT DOMESTIC TELEVISION	12/9/09	9,135.00	
BANK ONE			
P.O. BOX 70642			
Chicago, IL 60673-0642			
CW LICENSING, LLC	12/9/09	580.00	
P.O. Box 30730			
Los Angeles, CA 90030-0730			
Sony Pictures Television	12/9/09	4,316.74	
FKA CTTD			
File #53771			
Los Angeles, CA 90074-3771			
Bankcard Center	12/9/09	1,470.00	
PO Box 30833			
Salt Lake City, UT 84130-0833			
Alpine Water Systems Las Vegas	12/18/09	37.42	
P.O. Box 94436			
Las Vegas, NV 89193-4436			
Autotel	12/18/09	1,700.00	
PO Box 1618			
Bend, OR 97709			
Cox Communications	12/18/09	2,357.07	
P.O. Box 53262			
Phoenix, AZ 85072-3262			
CW Licensing, LLC	12/18/09	50.00	
P.O. Box 30730			

Filter Criteria includes:

Las Vegas TV Partners LLC Check Register 28, 2010

Report order is by Date.	
	For the Period From Nov 25, 2009 to Feb 28
	28

			Amount Otill
Payee	Date	Amount	Owed
Los Angeles, CA 90030-0730		ANTHINESANIHAMIY OF THE CO	
ExpressOh!	12/18/09	47.99	
46 Moraine Drive			
Henderson, NV 89052			
FedEx	12/18/09	9.59	
P.O. Box 7221			
Pasadena, CA 91109			
FEDEX KINKOS	12/18/09	62.70	
P.O. Box 7221			
Pasadena, CA 91109			
HRP	12/18/09	7,383.22	
885 Second Avenue			
New York, NY 10017-2201			
Les Olson Copiers	12/18/09	96.03	
P.O. Box 65598			
Salt Lake City, UT 84165			
NV Energy	12/18/09	3,728.64	
PO Box 30086			
Reno, NV 89520-3086			
Premium Assignment Corporation	12/18/09	574.41	
PO Box 79153			
Baltimore, MD 21279-0153			
QUILL	12/18/09	114.15	
PO BOX 37600			
PHILADELPHIA, PA 19101-0600			
Radical Networks Inc.	12/18/09	1,000.00	
530 S 9th Street			
Las Vegas, NV 89101			
Terminix Processing Center	12/18/09	110.00	
PO Box 742592			
Cincinnati, OH 45274-2592			
Toyota Financial Services	12/18/09	499.61	
P.O. Box 60116			
City of Industry, CA 91716			
Twentieth Century Fox TV Syndication	12/18/09	127,183.34	
3659 Collection Ctr Drive			

Check Register For the Period From Nov 25, 2009 to Feb 28, 2010 Las Vegas TV Partners LLC

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Payee	Date	Amount	Amount Still Owed
Chicago, IL 60693			
Nielsen Media Research, Inc.	12/18/09	10,000.00	
P.O. Box 88961			
Chicago, IL 60695			
John Daugherty	12/30/09	1,200.00	
252 SACRAMENTO DRIVE			
LAS VEGAS, NV 89110			
Century Link	12/31/09	92.74	
PO BOX 660068			
DALLAS, TX 75266-0068			
ExpressOh!	12/31/09	37.49	
46 Moraine Drive			
Henderson, NV 89052			
Kristina García	12/31/09	135.00	
3715 Gorkey Street			
Las Vegas, NV 89121			
Hungerford, Aldrin, Nichols, & Carter	12/31/09	455.00	
Grand Danide MI AOSO1			
Las Vegas Valley Water District	12/31/09	137.14	
1001 S. Valley View Blvd.			
Las Vegas, NV 89153			
Nevada Legal News	12/31/09	49.90	
930 S. Fourth Street, #100			
Las Vegas, NV 89101-0641			
VERIZON WIRELESS	12/31/09	513.85	
PO BOX 9622			
MISSION HILLS, CA 91346-9622			
Bankcard Center	12/31/09	2,720.35	
PO Box 30833			
Salt Lake City, UT 84130-0833			
PC Mall	12/31/09	498.00	
FILE 55327			
Los Angeles, CA 90074-5327			
River City Petroleum	1/1/10	42,415.86	
PO Box 235			

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

Pavee	Date	Amount	Amount Still Owed
Sacramento, CA 95691			
Petty Cash	1/7/10	150.22	
Vegas TV			
Karen Garber	1/8/10	272.91	
Vegas TV			
BANKCARD CENTER	1/8/10	1,401.38	
PO Box 30833			
Salt Lake City, UT 84130-0833			
Twentieth Century Fox TV Syndication	1/11/10	40,516.67	482,184.34 King of the Hill
3659 Collection Ctr Drive			
Chicago, IL 60693			
Twentieth Century Fox TV Syndication	1/11/10	35,525.00	35,525.00 Simpsons
3659 Collection Ctr Drive			
Chicago, IL 60693			
Twentieth Century Fox TV Syndication	1/11/10	86,666.67	1,031,333.34 Family Guy
3659 Collection Ctr Drive			
Chicago, IL 60693			
John Daugherty	1/12/10	1,600.00	
252 SACRAMENTO DRIVE			
LAS VEGAS, NV 89110			
Holly Starr	1/14/10	1,000.00	
Vegas TV			
Alarmco Inc.	1/14/10	210.00	
2007 Las Vegas Blvd. So.			
Las Vegas, NV 89104			
Lisa Amerson	1/14/10	136.19	
Vegas TV			
Autotel	1/14/10	1,700.00	
PO Box 1618			
Bend, OR 97709			
Belding, Harris & Petroni, LTD	1/14/10	1,069.50	
417 West Plumb Lane			
Reno, NV 89509			
ERIC BELLOMY	1/14/10	25.40	
Vegas TV	4/4/4/0	00 777 00	
CHUBB GROUP OF INSURANCE COMPANIES	1/14/10	6,4/1.00	

Las Vegas TV Partners LLC

Filter Criteria includes: Report order is by Date.

Pavee	Date	Amount	Amount Still Owed
PO BOX 7777-1630			
PHILADELPHIA, PA 19175-1630 USA			
Cox Communications	1/14/10	2,357.07	
P.O. Box 53262			
Phoenix, AZ 85072-3262			
ExpressOh!	1/14/10	53.97	
46 Moraine Drive			
Henderson, NV 89052			
FedEx	1/14/10	128.00	
P.O. Box 7221			
Pasadena, CA 91109			
John Franz	1/14/10	130.76	
Vegas TV			
HRP	1/14/10	8,860.52	16,709.92
885 Second Avenue			
New York, NY 10017-2201			
Alex King	1/14/10	264.32	
Vegas TV			
Les Olson Copiers	1/14/10	96.03	
P.O. Box 65598			
Salt Lake City, UT 84165			
Marketron Broadcast Solutions	1/14/10	1,350.00	
PO BOX 3375			
Portland, OR 97208			
David Martin	1/14/10	460.00	
8755 W. Flamingo Road			
Las Vegas, NV 89147			
Microwave, Inc.	1/14/10	3,507.57	
1500 Foremaster Lane			
Las Vegas, NV 89101			
Nevada Broadcasters Association	1/14/10	420.00	
1771 N. Street			
N.W. Washington, DC 20036			
Nielsen Media Research, Inc.	1/14/10	10,000.00	
P.O. Box 88961			
Chicago, IL 60695			

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

	646.75	1/21/10	Colorado Casualty Insurance PO Box 85834
			PO BOX 660068 DALLAS, TX 75266-0068
	103.38	1/21/10	Century Link
			Las Vegas, NV 89193-4436
			P.O. Box 94436
	74.84	1/21/10	Alpine Water Systems Las Vegas
-			Bellingham, WA 98229
			1183 Sudden Valley
	600.00	1/20/10	CDX Industries, LLC
			Las Vegas, NV 89101
			530 S 9th Street
	1,152.59	1/14/10	Radical Networks Inc.
			Springfield, MA 01103
			146 Chestnut Street
	1,000.00	1/14/10	Video Communications, Inc.
			City of Industry, CA 91716
			P.O. Box 60116
	499.61	1/14/10	Toyota Financial Services
			Henderson, NV 89074
			Suite 348
			2360 Corporate Circle Drive
	28.80	1/14/10	Sun Media Productions
			RALEIGH, NC 27675-9013
			P.O. BOX 900013
	108.00	1/14/10	SESAC Inc.
			Phoenix, AZ 85062-8040
			PO Box 78040
	926.15	1/14/10	Republic Services
			Las Vegas, NV 89101
			530 S 9th Street
	1,610.00	1/14/10	Radical Networks Inc.
			Reno, NV 89520-3086
			PO Box 30086
	3,706.93	1/14/10	NV Energy
	Amount	Date	Payee
Amount Still			

Filter Criteria includes: Report order is by Date.

Check Register
For the Period From Nov 25, 2009 to Feb 28, 2010

Las Vegas TV Partners LLC

Payee	Date	Amount	Amount Still Owed
San Diego, CA 92186-5834			
CW LICENSING, LLC	1/21/10	10,000.00	441,620.00 That 70's Show
16027 Ventura Blvd Ste #600			
Encino, CA 91436			
The Daily Buzz	1/21/10	1,097.00	2,190.00
2101 East Fourth Street Ste #20			
Santa Anna, CA 92705			
Debmar-Mercury	1/21/10	2,166.66	
First California Bank			
1880 Century Park East #800			
Los Angeles, CA 90067			
Alex King	1/21/10	167.72	
Vegas TV			
NU ERA Production & Design	1/21/10	1,087.50	
PO Box 33044			
Las Vegas, NV 89133-3044			
Premium Assignment Corporation	1/21/10	574.41	
PO Box 79153			
Baltimore, MD 21279-0153			
QUILL	1/21/10	83.99	
PO BOX 37600			
PHILADELPHIA, PA 19101-0600			
Sony Pictures Television	1/21/10	4,028.88	
FKA CTTD			
File #53771			
Los Angeles, CA 90074-3771			
TELEPACIFIC COMMUNICATIONS	1/21/10	1,024.53	
P.O. BOX 526015			
SACRAMENTO, CA 95852-6015			
POST NET	1/21/10	418.35	
7320 S. Rainbow #102			
Las Vegas, NV 89139 NEVADA DEPT OF TAXATION	1/22/10	4,643.45	
P.O. BOX 52674 PHOENIX. AZ 85072-2674			
Autotel	1/28/10	7,369.13	

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Check Register For the Period From Nov 25, 2009 to Feb 28, 2010 Las Vegas TV Partners LLC

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Payee	Date	Amount	Owed
PO Box 1618			
Bend, OR 97709			
CBS PARAMOUNT DOMESTIC TELEVISION	1/28/10	3,250.00	
BANK ONE			
P.O. BOX 70642			
Chicago, IL 60673-0642			
FedEx	1/28/10	49.80	
P.O. Box 7221			
Pasadena, CA 91109			
Karen Garber	1/28/10	1,434.42	
Vegas TV			
The Greenspun Corporation	1/28/10	4,352.47	
901 NORTH GREEN VALLEY PARKWAY			
HENDERSON, NV 89014			
Las Vegas Valley Water District	1/28/10	153.77	
1001 S. Valley View Blvd.			
Las Vegas, NV 89153			
Pitney Bowes Postage by Phone	1/28/10	318.99	
P.O. Box 856042			
Louisville, KY 40285-6042			
Radical Networks Inc.	1/28/10	500.00	
530 S 9th Street			
Las Vegas, NV 89101			
Video Communications, Inc.	1/28/10	1,000.00	
146 Chestnut Street			
Springfield, MA 01103			
VERIZON WIRELESS	1/28/10	560.82	
PO BOX 9622			
MISSION HILLS, CA 91346-9622			
Wiley Rein LLP	1/28/10	2,046.17	
1776 K Street NW			
Washington, DC 20006)	
Radical Networks Inc.	1/28/10	2,164.15	
530 S 9th Street			
Las Vegas, NV 89101	3/1/10	7 737 73	
Karen Garber	2/1/10	1,434.42	

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

Payee	Date	Amount	Amount Still Owed
Vegas TV	The second secon		
River City Petroleum	2/1/10	38,025.30	563,216.00 Remainder owed on TI improvements
PO Box 235			3,172,260.00 Approx owed for 10 yr rent contract
Sacramento, CA 95691			Approx owed
David Martin	2/1/10	460.00	
8755 W. Flamingo Road			
Las Vegas, NV 89147			
Alarmco Inc.	2/4/10	210.00	
2007 Las Vegas Blvd. So.			
Las Vegas, NV 89104			
Karen Garber	2/4/10	320.50	
Vegas TV			
Radical Networks Inc.	2/4/10	2,000.00	2,000.00 IT Support
530 S 9th Street			
Las Vegas, NV 89101			
STAPLES BUSINESS ADVANTAGE	2/4/10	232.23	
DEPT LA			
PO BOX 83689			
CHICAGO, IL 60696-3689			
Thyssenkrupp Elevator Corp	2/4/10	775.27	
PO Box 933004			
Atlanta, GA 31193-3004			
Wiley Rein LLP	2/4/10	921.25	
1776 K Street NW			
Washington, DC 20006			
BANKCARD CENTER	2/4/10	441.61	
PO Box 30833			
Salt Lake City, UT 84130-0833			
Alpine Water Systems Las Vegas	2/11/10	37.42	
P.O. Box 94436			
Las Vegas, NV 89193-4436			
Autotel	2/11/10	1,700.00	
PO Box 1618			
Bend, OR 97709			
Cartridge World	2/11/10	616.15	
9550 S. Eastern Avenue #190			

Las Vegas TV Partners LLC

Filter Criteria includes: Report order is by Date.

Payee	Date	Amount	Amount Still Owed
DE \/DECE NIV 00100			(100
CBS PARAMOUNT DOMESTIC TELEVISION	2/11/10	3,250.00	13,000 Everybody Hates Chris
BANK ONE			,
P.O. BOX 70642			
Chicago, IL 60673-0642			
Clark County	2/11/10	500.00	
Department of Business License			
500 S. Grand Central Pky.			
Las Vegas, NV 89155			
Debmar-Mercury	2/11/10	2,166.66	6,500 Tyler Perry
First California Bank			
1880 Century Park East #800			
Los Angeles, CA 90067			
HRP	2/11/10	11,329.93	
885 Second Avenue			
New York, NY 10017-2201			
Marketron Broadcast Solutions	2/11/10	1,200.00	
PO BOX 33/5			
Portland, OR 97208			
Microwave, Inc.	2/11/10	700.00	
1500 Foremaster Lane			
Las Vegas, NV 89101			
Nielsen Media Research, Inc.	2/11/10	10,000.00	
P.O. Box 88961			
Chicago, IL 60695			
Republic Services	2/11/10	70.19	
PO Box 78040			
Phoenix, AZ 85062-8040			
Sony Pictures Television	2/11/10	4,028.88	0
FKA CTTD			
File #53771			
Los Angeles, CA 90074-3771			
Nielsen Media Research, Inc.	2/11/10	5,150.00	109,267.78
P.O. Box 88961			
Chicago, IL 60695	3/43/40	17/52	
John Franz	2/12/10	174.33	

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

		**************************************	Amount Still
Payee	Date	Amount	Owed
Vegas TV			
John Daugherty	2/12/10	1,600.00	
252 SACRAMENTO DRIVE			
LAS VEGAS, NV 89110			
The Lamar Companies	2/17/10	16,700.00	
P.O. Box 96030			
Baton Rouge, LA 70896			
Lisa Amerson	2/18/10	99.50	
Vegas TV			
Century Link	2/18/10	93.08	
PO BOX 660068			
DALLAS, TX 75266-0068			
Clear Channel Broadcasting Inc.	2/18/10	4,930.00	
File Number 91100			
Los Angeles, CA 90074-1100			
CLEAR CHANNEL OUTDOOR	2/18/10	14,700.00	
TILE #30000			
7.0.000000			
SAN FRANCISCO, CA 94160-0001	2/18/10	2 357 07	
P.O. Box 53262			
Phoenix, AZ 85072-3262			
Cox Media - Las Vegas	2/18/10	15,965.63	
File 50464			
Los Angeles, CA 90074-0464			
FedEx	2/18/10	34.34	
P.O. Box 7221			
Pasadena, CA 91109			
KEMP BROADCASTING, INC	2/18/10	6,732.00	
DBA 97.5 KVEG			
3999 LAS VEGAS BLVD SUITE K			
LAS VEGAS, NV 89119-1097			
KLUC FM	2/18/10	6,732.00	
P O BOX 100111			
PASADENA, CA 91189-0111))	
RXIE-FM	2/18/10	6,745.60	

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

Pavee	Date	Amount	Amount Still Owed
P.O. BOX 100111			
PASADENA, CA 91189-0111			
NV Energy	2/18/10	3,473.79	
PO Box 30086			
Reno, NV 89520-3086			
OFFICE PLUS OF NEVADA	2/18/10	125.79	
3201 BUILDERS AVE.			
LAS VEGAS, NV 89101			
Premium Assignment Corporation	2/18/10	574.41	
PO Box 79153			
Baltimore, MD 21279-0153			
TELEPACIFIC COMMUNICATIONS	2/18/10	1,028.43	
P.O. BOX 526015			
SACRAMENTO, CA 95852-6015			
TELESTREAM INC.	2/18/10	4,425.00	
P O BOX 49066			
SAN JOSE, CA 95161-9066			
Toyota Financial Services	2/18/10	499.61	5,495.71 Expires 1/25/11
P.O. Box 60116			
City of Industry, CA 91716			
KMXB FM	2/18/10	7,446.00	
P.O. Box 100111			
Pasadena, CA 91189-0111			
KOMP-FM	2/18/10	5,508.00	
8755 W. FLAMINGO ROAD			
LAS VEGAS, NV 89147			
ESPN AM 1100 - KWWN	2/18/10	1,632.00	
8755 W. Flamingo Road			
Las Vegas, NV 89147			
Cartridge World	2/24/10	43.23	
9550 S. Eastern Avenue #190			
Las Vegas, NV 89123			
COMMERCIAL LIGHTING & SUPPLY	2/24/10	117.02	
3401 Sirius Ave. STE 11			
Las Vegas, NV 89102			
Comtech Communication Systems	2/24/10	231.00	

Las Vegas TV Partners LLC Check Register For the Period From Nov 25, 2009 to Feb 28, 2010

6,259,302.07	821,728.81		
			Vegas TV
	35.70	2/25/10	Richard Reyes
			Tucson, AZ 85718
			Suite 200
			6363 North Swan Road
	2,000.00	2/25/10	Kalil & Co.
			Washington, DC 20006
			1776 K Street NW
	2,211.47	2/24/10	Wiley Rein LLP
			Springfield, MA 01103
			146 Chestnut Street
	1,000.00	2/24/10	Video Communications, Inc.
			Cincinnati, OH 45274-2592
			PO Box 742592
	110.00	2/24/10	Terminix Processing Center
	· ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N. Las Vegas, NV 89032
			#100
			3440 W. Cheyenne Avenue
	228.50	2/24/10	Mr. Faxman
			Salt Lake City, UT 84165
			P.O. Box 65598
	192.06	2/24/10	Les Olson Copiers
			Henderson, NV 89052
			46 Moraine Drive
	67.98	2/24/10	ExpressOh!
			Encino, CA 91436
			Suite 600
			16027 Ventura Blvd
	100.00	2/24/10	CW Licensing, LLC
			Las Vegas, NV 89102
			Suite E
			4330 W. Desert Inn Rd.
Owed	Amount	Date	Payee
Amount Still			